

September 25, 2015

Subject: Possum Point Ash Pond Closures

The status report for the subject project, as of September 24, 2015 is contained below.

ENGINEERING

Possum Point

- T&D Engineering- Teleconference and onsite meetings to discuss ROW issues with ash removal around existing wooden H-frame poles and location of new steel structure poles in pond C, with focus on locations to the existing and new pole guys.
 - A Crane will be mobilized on September 1st or 2nd to help facilitate installation of the new steel poles. **NOTE: T&D representative needs to contact Whitey Pope or Dale Johnson Monday September 28th to confirm the crane mobilization date.**

MISCELLANEOUS

Possum Point

- **Monday:** Cathy Harris Sr. VP; **Friday:** John Smatlak VP Power Generation for Dominion toured the A-B-C-D-E ash ponds for visual update, to include construction Q&A during the tour..
- GAI Representative on site this week **M-T-W-T-F**.
- Dominion Security is now touring the site after hours for trespassers, 24 hrs.
- Tuesday 0900 meeting with T&D in regards to the pole and guy wire replacements by ponds A-B-C. T&D to provide location(s) for ingress/egress to Glover for construction of access.
- Tuesday 1400 meeting with GAI to discuss permitting, GAI/Dominion Coordination and Progress Updates.
- Tuesday morning and Wednesday morning field meeting with T&D.
- Friday site tour with plant environmental Jeff Marcel
- Wednesday spent 3 hours reviewing and walking down the Dock Demolition project with plant personnel.

ENVIRONMENTAL PERMITTING

Possum Point

PROCUREMENT

Possum Point

CONSTRUCTION

Possum Point

- Glover continues Pond E dredging operations.
 - Total cu. yds. For this week ending 09/24/2015: **94,284 cu. yds.**
- Glover continues pond ABC dredging operations.
 - Total cu. yds. For this week ending 09/24/2015: **38,244 cu. yds.**

Total Ash Deposited into Pond D: 132,528 cu. yds.

- Moretrench has removed about 95% of their equipment out of E pond and staged it on the south side of pond D.
- Glover has extended the ash dumping area southward at pond D, which is located at the Southwest corner, near the entrance of the major ash dumping area. The other ash dumping areas are very saturated with water and muck.

NOTE- below is the supporting information from Dominion Daily reports utilized in the week ending summary:

DATE: September 25, 2015

Operation Time: 0600-1700 hours

- No safety and no environmental issues.
- Weather: cloudy 74 Deg
- Tomorrow's Forecast: 9/26/15 Saturday Rain Showers 70 Deg
- Number of trucks on site E pond (25)
- Number of Excavators Operating in E pond Today (3)
- Number of Excavators Operating in C&B pond Today(2)
- Number of on road dump trucks in B pond Today(14)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/24/15 699 hauled to D pond = **18,873 Cy**
- B&C pond 9/24/15 434 hauled to D pond = **9,240 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in 3 locations west end, the water truck and dozers are on the haul roads as needed, dozers working in both ash lay down areas in D pond.
- Glover B pond on road trucks running today, C pond off road trucks hauling to D pond today, Excavator cleaning up area for crane to set up for power lines structure replacement 252/5584

- B&C pond this equipment is working today water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench Checking wells that are in service in C&E ponds
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 70 people working in and around the ash ponds.
- 1 person orientated today.

DATE: September 24, 2015

Operation Time: 0600-1700 hours

- No safety and no environmental issues.
- Weather: cloudy 74 Deg
- Tomorrow's Forecast: 9/25/15 Friday cloudy 73 Deg
- Number of trucks on site E pond (25)
- Number of Excavators Operating in E pond Today (3)
- Number of Excavators Operating in C&B pond Today(2)
- Number of on road dump trucks in B pond Today(14)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/23/15 651 hauled to D pond = **17,577 Cy**
- B pond 9/23/15 241 hauled to D pond = **3,615 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in 3 locations west end, the water truck and dozers are on the haul roads as needed, dozers working in both ash lay down areas in D pond.
- Glover B pond on road trucks running today, C pond off road trucks hauling to D pond today, Excavator cleaning up area for crane to set up for power lines structure replacement 252/5584
- B&C pond this equipment is working today water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench Checking wells that are in service in C&E ponds
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 70 people working in and around the ash ponds.
- 2 people orientated today.

DATE: September 23, 2015

Operation Time: 0600-1700 hours

- No safety and no environmental issues.
- Weather: cloudy 74 Deg
- Tomorrow's Forecast: 9/24/15 Thursday cloudy 76 Deg
- Number of trucks on site E pond (25)
- Number of Excavators Operating in E pond Today (3)
- Number of Excavators Operating in C&A pond Today(1)
- Number of on road dump trucks in B pond Today(14)
- Number of off road dump trucks in C pond Today(0)
- E pond 9/22/15 188 hauled to D pond = 5,076 Cy
- C&B pond 9/22/15 0 hauled to D pond = 0 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Status 252/5584 structure replacement T Wayne Belvin Electric T&D projects Manager and his team met with Glover Reuben Williams PM / Whitey Pope Dom site CM / Dale Johnson DOM site PM and Mike Glagola DOM PM. The new structures will be moved back to the east an additional 10' to prevent any interference with the new structure and ash removal, after a discussion of ground conditions and working area needed for the equipment which is normally 100'x150' it will be safer and more cost effective to build a work area 50'x50' and use a 300 ton crane set up on the ASH haul road to set the structures in place.
- Glover Working in E pond removing ash in 3 locations west end, the water truck and dozers are on the haul roads as needed, dozers working in both ash lay down areas in D pond.
- Glover B pond on road trucks running today, C pond no off road trucks hauling to D pond today, dozer started building access road for the power lines structure replacement 252/5584
- B&C pond this equipment is working today water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench Checking wells that are in service in C&E ponds
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 68 people working in and around the ash ponds.
- 0 people orientated today.

DATE: September 22, 2015

Operation Time: 0600-1700 hours

- No safety and no environmental issues.
- Weather: cloudy 74 Deg
- Tomorrow's Forecast: 9/23/15 Wednesday cloudy 76 Deg
- Number of trucks on site E pond (25)
- Number of Excavators Operating in E pond Today (2)
- Number of Excavators Operating in C&A pond Today(1)

- Number of on road dump trucks in B pond Today(0)
- Number of off road dump trucks in C pond Today(0)
- E pond 9/21/15 278 hauled to D pond = 7,506 Cy
- C&B pond 9/21/15 363 hauled to D pond = 4,593 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Rain yesterday and last night seven tenths of an inch of rain majority of trucks did not work today to prevent destroying the roads.
- Glover Working in E pond removing ash in one location west end, are not water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover A pond no trucks running today, C pond no off road trucks hauling to D pond today.
- B pond this equipment is not working today water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench Checking wells that are in service in C&E ponds
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 23 people working in and around the ash ponds.
- 1 person orientated today.

DATE: September 21, 2015

Operation Time: 0600-1700 hours

- No safety and no environmental issues.
- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/22/15 Tuesday cloudy 73 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (3)
- Number of Excavators Operating in C&A pond Today(2)
- Number of on road dump trucks in E pond Today(13)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/19/15 408 hauled to D pond = 11,016 Cy
- C&B pond 9/19/15 339 hauled to D pond = 6,336 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in three locations west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover A pond removing ash from the south side of A pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area, C pond 3 off road trucks hauling to D pond today.

- B pond on road water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench Checking wells that are in service in C&E ponds
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 56 people working in and around the ash ponds.
- 1 person orientated today.

DATE: September 19, 2015

Operation Time: 0600-1700 hours

- No safety and no environmental issues.
- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/21/15 Monday cloudy 73 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (3)
- Number of Excavators Operating in C&A pond Today(2)
- Number of on road dump trucks in E pond Today(15)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/18/15 609 hauled to D pond = 16,443 Cy
- C&B pond 9/18/15 380 hauled to D pond = 7,200 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in three locations west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover A pond removing ash from the south side of A pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area, C pond 3 off road trucks hauling to D pond today.
- B pond on road water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench Off site today not working,
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 56 people working in and around the ash ponds.
- 0 people orientated today.

DATE: September 18, 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.

- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/18/15 Saturday sunny 82 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (3)
- Number of Excavators Operating in C&E pond Today(2)
- Number of on road dump trucks in E pond Today(12)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/17/15 659 hauled to D pond = 17,793 Cy
- C&E pond 9/17/15 380 hauled to D pond = 7,260 Cy

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in three locations west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover B pond removing ash from the south side of B pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area, C pond 3 off road trucks hauling to D pond today.
- ABC ponds on road water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench E pond very little of the pumping equipment remaining, checking on wells in C pond.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 66 people working in and around the ash ponds.
- 0 people orientated today.